

SECRET

- 5223

Copy 5 of 5

11 April 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

23 - 31 March 1956

- Travel Claim for Period

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~) ~~XXXX~~ 144.1 account be credited in the amount of \$ 252.59. The credit should be applied against the following advance(s):

| <u>DATE OF ADVANCE</u> | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|------------------------|--------------------------|------------------------------|
| 23 March 56 | \$675.00 | /122.59 |

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 252.59. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>ORIGINATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|-----------------------------|---------------------|---------------|
| POS-DOI Proj 432-66 | 6-1004-30-010 | 281 | 02.1 | \$252.59 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- ④1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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